

## **EXHIBIT A**



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0249196 / 00

Invoice No.: I203777

Invoice Date: 1/05/04

Payment Due: 3/05/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

**Total Due**

8,800.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/05/04	CENTRAL TRANSPORT*	COL	L210975	3360.000	160.000	3200.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART# 32013 ZD	3200.000 LB	2.75000	8800.00
SUB-TOTAL				8800.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**Total Amount**

8,800.00



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0249198 / 00

Invoice No.: I204046

Invoice Date: 1/07/04

Payment Due: 3/07/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

**Total Due**

4,125.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/07/04	CENTRAL TRANSPORT*	COL	L211251	1580.000	80.000	1500.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART#	1500.000 LB	2.75000	4125.00
SUB-TOTAL				4125.00
<b>Total Amount</b>				4,125.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0249252 / 00

Invoice No.: I204600

Invoice Date: 1/12/04

Payment Due: 3/12/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

**Total Due**

4,125.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
013550049191	1/12/04	CONWAY CENTRAL EXPRESS	PPD	L211712	1580.000	80.000	1500.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 013550049191 DELPHI PLANT 35 PART# 32013 ZD	1500.000 LB	2.75000	4125.00
SUB-TOTAL				4125.00
<b>Total Amount</b>				4,125.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0253490 / 00

Invoice No.: 1206062

Invoice Date: 1/23/04

Payment Due: 3/23/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

5,004.00

DELPHI PLANT 83  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS T 78586  
X

Ship to:  
DELPHI-DELCO ELECTRONICS 83  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS 78567  
TX

**INVOICE**

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	1/23/04	CENTRAL TRANSPORT*	FOB SHIPPI	L213031	3760.000	160.000	3600.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT 83 PO# 550046120 PART# 30976 ZD	3600.000 LB	1.39000	5004.00
SUB-TOTAL				5004.00
<b>Total Amount</b>				5,004.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0260922 / 00

Invoice No.: 1212900

Invoice Date: 3/19/04

Payment Due: 5/18/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

**Total Due**

450.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	3/19/04	EMERY WORLDWIDE	COL	L219294	250.000	50.000	200.000

Item Number	Description	Quantity	Unit Price	Extension
1009238CT	POLYFABS ABS 558 AI ** Part Number ** 32012 PART# 32012 DELPHI PLANT DA31 PO# 550044845 DELPHI PLANT DA31 PART# 32012 ZD	200.000 LB	2.25000	450.00
SUB-TOTAL				450.00

Customer Service 800-547-3746  
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Page 1

**Total Amount**

450.00



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0266548 / 00

Invoice No.: I217945

Invoice Date: 4/30/04

Payment Due: 6/29/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

9,554.73

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA31  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS 78567  
TX

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550049191	4/30/04	CENTRAL TRANSPORT*	FOB SHIPPI	L224068	3421.000	160.000	3261.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 PART# 32013  DELPHI-DELCO ELECTRONICS PLANT DA31 PO# 0550049191 PART# 32013 ZD	3261.000 LB	2.93000	9554.73
SUB-TOTAL				9554.73
<b>Total Amount</b>				9,554.73

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Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.  
 P.O. Box 74052  
 Cleveland OH 44194

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Order No.: 0269055 / 00

Invoice No.: 1220649

Invoice Date: 5/26/04

Payment Due: 7/25/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,625.00

INVOICE

 DELPHI PLANT DA31  
 DO NOT USE FILED CHPT 11 10/05  
 USE DIP ACCT# 015304  
 LOS INDIOS TX 78586  
 USA

 Ship to:  
 DELPHI PLANT DA31  
 DO NOT USE FILED CHPT 11 10/05  
 USE DIP ACCT# 015304  
 LOS INDIOS TX 78586  
 USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550053414	5/26/04	CENTRAL TRANSPORT*	COL	L226709	1580.000	80.000	1500.000

Item Number	Description	Quantity	Unit Price	Extension
1009238CT	POLYFABS ABS 558 AI ** Part Number ** 32012 PART# 32012 DELPHI PLANT DA31 PO# 550053414 DELPHI PLANT DA31 PART# 32012 ZD	1500.000 LB	1.75000	2625.00
SUB-TOTAL				2625.00
Total Amount				2,625.00

 Customer Service 800-547-3746  
 Thank You For Your Order

Page 1



**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.  
 P.O. Box 74052  
 Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0268980 / 00

Invoice No.: 1221198

Invoice Date: 6/01/04

Payment Due: 7/31/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

**Total Due**

11,510.00

INVOICE

 DELPHI PLANT DA31  
 DO NOT USE FILED CHPT 11 10/05  
 USE DIP ACCT# 015304  
 LOS INDIOS TX 78586  
 USA

 Ship to:  
 DELPHI PLANT DA31  
 601 JOAQUIN CAVAZOS ROAD  
 LOS INDIOS T 78586  
 X

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550049191	6/01/04	CENTRAL TRANSPORT*	COL	L227213	4844.000	240.000	4604.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 PART# 32013  DELPHI PLANT DA31 PO# 550049191 DELPHI PLANT DA31 PART# 32013 ZD	4604.000 LB	2.50000	11510.00
			SUB-TOTAL	11510.00

Customer Service 800-547-3746 Thank You For Your Order	Page 1	Total Amount	11,510.00
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Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0278586 / 00

Invoice No.: 1228461

Invoice Date: 8/11/04

Payment Due: 10/10/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,430.00

INVOICE

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	8/11/04	CENTRAL TRANSPORT*	FOB SHIPPI	L234180	1900.000	100.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.35000	2430.00
SUB-TOTAL				2430.00
Total Amount				2,430.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0281210 / 00

Invoice No.: I230847

Invoice Date: 9/02/04

Payment Due: 11/01/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

5,116.50

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	9/02/04	CENTRAL TRANSPORT*	FOB SHIPPI	L236462	4090.000	300.000	3790.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 zd	3790.000 LB	1.35000	5116.50
SUB-TOTAL				5116.50
<b>Total Amount</b>				5,116.50

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0282444 / 00

Invoice No.: I231909

Invoice Date: 9/14/04

Payment Due: 11/13/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

**Total Due**

4,212.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	9/14/04	CENTRAL TRANSPORT*	COL	L237487	3800.000	200.000	3600.000

Item Number	Description	Quantity	Unit Price	Extension
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883 DELPHI PLANT DA31 PO# 550044845 DELPHI PLANT DA31 PART# 30883 ZD	3600.000 LB	1.17000	4212.00
SUB-TOTAL				4212.00
<b>Total Amount</b>				4,212.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0287451 / 00

Invoice No.: I236095

Invoice Date: 10/26/04

Payment Due: 12/25/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,484.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	10/26/04	CENTRAL TRANSPORT*	COL	L241702	1890.000	90.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.38000	2484.00
SUB-TOTAL				2484.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**Total Amount**

2,484.00



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0289720 / 00

Invoice No.: I238197

Invoice Date: 11/15/04

Payment Due: 1/14/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,484.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	11/15/04	MENLO	COL	L243775	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.38000	2484.00
SUB-TOTAL				2484.00
<b>Total Amount</b>				2,484.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0289748 / 00

Invoice No.: I238216

Invoice Date: 11/16/04

Payment Due: 1/15/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,484.00

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

**INVOICE**

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	11/16/04	CENTRAL TRANSPORT*	FOB SHIPPI	L243803	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.38000	2484.00
SUB-TOTAL				2484.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**Total Amount**

2,484.00



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0290600 / 00

Invoice No.: 1239042

Invoice Date: 11/24/04

Payment Due: 1/23/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,484.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	11/24/04	CENTRAL TRANSPORT*	FOB SHIPPI	L244626	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.38000	2484.00
SUB-TOTAL				2484.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**Total Amount**

2,484.00





**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0290608 / 00

Invoice No.: 1239730

Invoice Date: 12/03/04

Payment Due: 2/01/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,484.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78587  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	12/03/04	CENTRAL TRANSPORT*	FOB SHIPPI	L245314	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.38000	2484.00
SUB-TOTAL				2484.00
<b>Total Amount</b>				<b>2,484.00</b>

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0293338 / 00

Invoice No.: 1241607

Invoice Date: 12/28/04

Payment Due: 2/26/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,484.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	12/28/04	CENTRAL TRANSPORT*	FOB SHIPPI	L247201	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120  DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976	1800.000 LB	1.38000	2484.00
SUB-TOTAL				2484.00
<b>Total Amount</b>				2,484.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0295057 / 00

Invoice No.: I242784

Invoice Date: 1/11/05

Payment Due: 3/12/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,556.00

INVOICE

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
SH100396	1/11/05	CENTRAL TRANSPORT*	COL	L248265	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00
Total Amount				2,556.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0295718 / 00

Invoice No.: 1243378

Invoice Date: 1/17/05

Payment Due: 3/18/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: J. Robinson

Salesman No.: 258

**Total Due**

2,232.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	1/17/05	CENTRAL TRANSPORT*	COL	L248834	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883 DELPHI PLANT DA31 PO# 550044845 DELPHI PLANT DA31 PART# 30883 ZD	1800.000 LB	1.24000	2232.00
SUB-TOTAL				2232.00
Customer Service 800-547-3746 Thank You For Your Order				2,232.00

Page 1

**Total Amount**

2,232.00



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0297591 / 00

Invoice No.: I244781

Customer Acct. No: 015290 / 000

**Total Due**

Invoice Date: 2/01/05

Salesman: J. Robinson

2,232.00

Payment Due: 4/02/05

Salesman No.: 258

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

INVOICE

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	2/01/05	CENTRAL TRANSPORT*	COL	L250167	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883 DELPHI PLANT DA31 PO# 550044845 DELPHI PLANT DA31 PART# 30883 ZD	1800.000 LB	1.24000	2232.00
SUB-TOTAL				2232.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**Total Amount**

2,232.00



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0299168 / 00

Invoice No.: I246173

Invoice Date: 2/15/05

Payment Due: 4/16/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,556.00

INVOICE

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
SH100396	2/15/05	CENTRAL TRANSPORT*	FOB SHIPPI	L251500	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# SH100396 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00
Customer Service 800-547-3746 Thank You For Your Order				2,556.00

Page 1

**Total Amount**



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0300992 / 00

Invoice No.: 1247730

Customer Acct. No: 015290 / 002

**Total Due**

Invoice Date: 3/02/05

Salesman: R. Miner

2,556.00

Payment Due: 5/01/05

Salesman No.: 193

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

INVOICE

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
SH100396	3/02/05	CENTRAL TRANSPORT*	COL	L253057	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# SH100396 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00
Customer Service 800-547-3746 Thank You For Your Order				2,556.00

Page 1

**Total Amount**



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0306858 / 00

Invoice No.: 1252881

Invoice Date: 4/25/05

Payment Due: 6/24/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: B. Lomont

Salesman No.: 180

**Total Due**

2,556.00

INVOICE

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78587  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	4/25/05	CENTRAL TRANSPORT*	FOB SHIPPI	L257989	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO #0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART #30976	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**Total Amount**

2,556.00



**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.  
 P.O. Box 74052  
 Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0310176 / 00

Invoice No.: 1257188

Invoice Date: 6/07/05

Payment Due: 8/06/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: B. Lomont

Salesman No.: 180

**Total Due**

2,198.52

INVOICE

 DELPHI PLANT DA31  
 DO NOT USE FILED CHPT 11 10/05  
 USE DIP ACCT# 015304  
 LOS INDIOS TX 78586  
 USA

 Ship to:  
 DELPHI PLANT DA31  
 DO NOT USE FILED CHPT 11 10/05  
 USE DIP ACCT# 015304  
 LOS INDIOS TX 78586  
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044843	6/07/05	CENTRAL TRANSPORT*	COL	L262015	1868.000	95.000	1773.000

Item Number	Description	Quantity	Unit Price	Extension
1000937CT	POLYVIN PVC 5819N-2112 MED DK GREY ** Part Number ** 30868 PART# 30868 DELPHI PLANT DA31 PO# 550044843 DELPHI PLANT DA31 PART# 30868 ZD OK TO DELIVER EARLY HOT ORDER ]]]	1773.000 LB	1.24000	2198.52
SUB-TOTAL				2198.52
Customer Service 800-547-3746 Thank You For Your Order				2,198.52

Page 1

**Total Amount**



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0312586 / 01

Invoice No.: 1258258

Invoice Date: 6/17/05

Payment Due: 8/16/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: B. Lomont

Salesman No.: 180

**Total Due**

2,556.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046472	6/17/05	CENTRAL TRANSPORT*	COL	L263031	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI PLANT DA31 PO# 550046472 DELPHI PLANT DA31 PART# 30976 ZD	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00
<b>Total Amount</b>				2,556.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.  
 P.O. Box 74052  
 Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0312670 / 00

Invoice No.: 1258339

Invoice Date: 6/17/05

Payment Due: 8/16/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: B. Lomont

Salesman No.: 180

**Total Due**

1,202.74

INVOICE

 DELPHI PLANT DA31  
 DO NOT USE FILED CHPT 11 10/05  
 USE DIP ACCT# 015304  
 LOS INDIOS TX 78586  
 USA

 Ship to:  
 DELPHI-DELCO ELECTRONICS PLANT DA26  
 LOS INDIOS DISTRIBUTION CENTER  
 601 JOAQUIN CAVAZOS ROAD  
 LOS INDIOS TX 78567  
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	6/17/05	CUSTOMER PICKUP	COL	L263032	942.000	95.000	847.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 zd	847.000 LB	1.42000	1202.74
SUB-TOTAL				1202.74
Customer Service 800-547-3746 Thank You For Your Order				1,202.74

Page 1

**Total Amount**

1,202.74



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0312983 / 00

Invoice No.: 1258575

Invoice Date: 6/21/05

Payment Due: 8/20/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,556.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	6/21/05	CENTRAL TRANSPORT*	FOB SHIPPI	L263301	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 550046120 ZD OK TO DELIVER EARLY	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**Total Amount**

2,556.00



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0312984 / 00

Invoice No.: I260112

Invoice Date: 7/08/05

Payment Due: 9/06/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,556.00

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

**INVOICE**

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	7/08/05	CENTRAL TRANSPORT*	FOB SHIPPI	L264729	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 550046120 ZD	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00
<b>Total Amount</b>				2,556.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0317439 / 00

Invoice No.: I262451

Invoice Date: 8/02/05

Payment Due: 10/01/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,611.38

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	8/02/05	CENTRAL TRANSPORT*	COL	L266911	1934.000	95.000	1839.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976	1839.000 LB	1.42000	2611.38
SUB-TOTAL				2611.38
<b>Total Amount</b>				2,611.38

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0319513 / 00

Invoice No.: 1265088

Invoice Date: 8/29/05

Payment Due: 10/28/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,556.00

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	8/29/05	CENTRAL TRANSPORT*	COL	L269319	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00
<b>Total Amount</b>				2,556.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**A. Schulman Inc.**Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0320617 / 00

Invoice No.: 1265406

Invoice Date: 8/31/05

Payment Due: 10/30/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

**Total Due**

2,641.20

INVOICE

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:

DELPHI-DELCO ELECTRONICS PLANT DA26  
LOS INDIOS DISTRIBUTION CENTER  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	8/31/05	CENTRAL TRANSPORT*	FOB SHIPPI	L269648	1955.000	95.000	1860.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976	1860.000 LB	1.42000	2641.20
SUB-TOTAL				2641.20

Customer Service 800-547-3746  
Thank You For Your OrderPage 1**Total Amount**

2,641.20





**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0321251 / 00

Invoice No.: I266145

Invoice Date: 9/08/05

Payment Due: 11/07/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

**Total Due**

204.60

**INVOICE**

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	9/08/05	CUSTOMER PICKUP	CPU	L270304	174.000	9.000	165.000

Item Number	Description	Quantity	Unit Price	Extension
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883	165.000 LB	1.24000	204.60
SUB-TOTAL				204.60
<b>Total Amount</b>				204.60

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0320694 / 00

Invoice No.: 1266169

Invoice Date: 9/08/05

Payment Due: 11/07/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

**Total Due**

4,259.40

INVOICE

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	9/08/05	CONWAY CENTRAL EXPRESS	FOB DELIVE	L270344	3625.000	190.000	3435.000

Item Number	Description	Quantity	Unit Price	Extension
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883	1635.000 LB	1.24000	2027.40
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883	1800.000 LB	1.24000	2232.00
SUB-TOTAL				4259.40
Customer Service 800-547-3746 Thank You For Your Order				4,259.40

Page 1

**Total Amount**



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0279510 / 01 / 0060194

Invoice No.: I230836

Invoice Date: 9/02/04

Payment Due: 11/01/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

Salesman No.: 199

**Total Due**

1,403.22

INVOICE

DELPHI DELCO ELECTRONICS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 015305  
KOKOMO IN 46904-9005  
USA



Ship to:  
DELCO ELECTRONICS  
PLANT 43  
4134 DAVIDSON ROAD - DOCK 43  
BURTON MI 48529  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044765	9/02/04	HOLLAND	COL	M36353	.000	.000	.000

Item Number	Description	Quantity	Unit Price	Extension
1002990CT	POLYFORT FPP 809-67 BLUE PO# 550044765	1799.000 LB	.78000	1403.22
SUB-TOTAL				1403.22

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**Total Amount**

1,403.22



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0295004 / 00

Invoice No.: I243892

Invoice Date: 1/21/05

Payment Due: 3/22/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

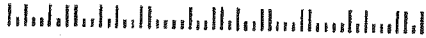
Salesman No.: 199

**Total Due**

1,114.62

**INVOICE**

DELPHI DELCO ELECTRONICS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 015305  
KOKOMO IN 46904-9005  
USA



Ship to:  
DELCO ELECTRONICS  
PLANT 43  
4134 DAVIDSON ROAD - DOCK 43  
BURTON MI 48529  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044765	1/21/05	USF HOLLAND	COL	L249004	1514.000	85.000	1429.000

Item Number	Description	Quantity	Unit Price	Extension
1002990CT	POLYFORT FPP 809-67 BLUE PO# 550044765	1429.000 LB	.78000	1114.62
SUB-TOTAL				1114.62
<b>Total Amount</b>				1,114.62

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.  
 P.O. Box 74052  
 Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0299228 / 00

Invoice No.: 1246637

Invoice Date: 2/18/05

Payment Due: 4/19/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

Salesman No.: 199

**Total Due**

1,476.00

INVOICE

 DELPHI DELCO ELECTRONICS  
 DO NOT USE FILED CHPT 11 10/05  
 USE NEW DIP ACCT# 015305  
 KOKOMO IN 46904-9005  
 USA


Ship to:

 DELCO ELECTRONICS  
 PLANT 43  
 4134 DAVIDSON ROAD - DOCK 43  
 BURTON MI 48529  
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046382	2/18/05	USF HOLLAND	COL	L251641	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 30990 PART# 30990 PO# 550046382	1800.000 LB	.82000	1476.00
SUB-TOTAL				1476.00
Total Amount				1,476.00

 Customer Service 800-547-3746  
 Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.  
 P.O. Box 74052  
 Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0299232 / 00

Invoice No.: I249457

Invoice Date: 3/18/05

Payment Due: 5/17/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

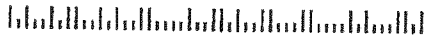
Salesman: Detroit House Account

Salesman No.: 199

**Total Due**

1,404.00

INVOICE

 DELPHI DELCO ELECTRONICS  
 DO NOT USE FILED CHPT 11 10/05  
 USE NEW DIP ACCT# 015305  
 KOKOMO IN 46904-9005  
 USA


Ship to:

 DELCO ELECTRONICS  
 PLANT 43  
 4134 DAVIDSON ROAD - DOCK 43  
 BURTON MI 48529  
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044765	3/18/05	USF HOLLAND	COL	L254521	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002990CT	POLYFORT FPP 809-67 BLUE PO# 550044765	1800.000 LB	.78000	1404.00
SUB-TOTAL				1404.00
<b>Total Amount</b>				<b>1,404.00</b>

 Customer Service 800-547-3746  
 Thank You For Your Order
Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0295005 / 00

Invoice No.: 1250806

Invoice Date: 4/01/05

Payment Due: 5/31/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

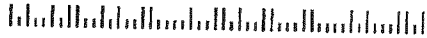
Salesman: Detroit House Account

Salesman No.: 199

**Total Due**

1,315.86

DELPHI DELCO ELECTRONICS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 015305  
KOKOMO IN 46904-9005  
USA



Ship to:  
DELCO ELECTRONICS  
PLANT 43  
4134 DAVIDSON ROAD - DOCK 43  
BURTON MI 48529  
USA

**INVOICE**

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044765	4/01/05	USF HOLLAND	COL	L256003	1782.000	95.000	1687.000

Item Number	Description	Quantity	Unit Price	Extension
1002990CT	POLYFORT FPP 809-67 BLUE PO# 550044765	1687.000 LB	.78000	1315.86
SUB-TOTAL				1315.86
<b>Total Amount</b>				1,315.86

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0313867 / 00

Invoice No.: 1262450

Invoice Date: 8/02/05

Payment Due: 9/01/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 10C

Salesman: S. Sohr

Salesman No.: 001

**Total Due**

2,656.00

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
PLANT 28 DEPT 96  
1 THAMES AVENUE  
LAUREL AIRPORT INDUSTRIAL PARK  
LAUREL MS 39440

**INVOICE**

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
5500597779	8/02/05	USF HOLLAND	COL	L266888	1695.000	95.000	1600.000

Item Number	Description	Quantity	Unit Price	Extension
1011472CT	E-12720 B ** Part Number ** 6005-028 PART# 6005-028 / 1011472CT PO #550059779	1600.000 LB	1.66000	2656.00
SUB-TOTAL				2656.00
<b>Total Amount</b>				2,656.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1





**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0320099 / 00

Invoice No.: 1265005

Invoice Date: 8/26/05

Payment Due: 9/25/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

362.50

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

**INVOICE**

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	8/26/05	CENTRAL TRANSPORT*	FOB SHIPPI	L269197	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000014 REL/JIT CALL# 1500384723 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500383996 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Customer Service 800-547-3746 Thank You For Your Order				362.50

Page 1

**Total Amount**

362.50



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0320787 / 00

Invoice No.: 1265557

Invoice Date: 9/01/05

Payment Due: 10/01/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

362.50

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

**INVOICE**

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/01/05	CENTRAL TRANSPORT*	FOB SHIPPI	L269802	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000007 REL/JIT CALL# 1500384723 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500384723 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
<b>Total Amount</b>				362.50

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0320786 / 00

Invoice No.: I265558

Invoice Date: 9/01/05

Payment Due: 10/01/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

402.50

**INVOICE**

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059868	9/01/05	CENTRAL TRANSPORT*	FOB SHIPPI	L269802	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011448DR	E-12421 B PO# 0550059868 PART# 4145035 KANBAN# 0000001 REL/JIT CALL# 1500386182 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500384723 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.61000	402.50
SUB-TOTAL				402.50
<b>Total Amount</b>				402.50

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0321229 / 00

Invoice No.: 1266260

Invoice Date: 9/08/05

Payment Due: 10/08/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

362.50

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

**INVOICE**

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/08/05	CENTRAL TRANSPORT*	FOB SHIPPI	L270399	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000012 REL/JIT CALL# 1500387812 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500387470 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0321443 / 00

Invoice No.: I266261

Invoice Date: 9/08/05

Payment Due: 10/08/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

725.00

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

**INVOICE**

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/08/05	CENTRAL TRANSPORT*	FOB SHIPPI	L270399	530.000	30.000	500.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000003, 0000009 REL/JIT CALL# 1500387470 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500386182 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	500.000 LB	1.45000	725.00
SUB-TOTAL				725.00
Customer Service 800-547-3746 Thank You For Your Order				725.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**Total Amount**

725.00

**A. Schulman Inc.**Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0321870 / 00

Invoice No.: 1266691

Invoice Date: 9/13/05

Payment Due: 10/13/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

402.50

INVOICE

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USAShip to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059868	9/13/05	CENTRAL TRANSPORT*	FOB SHIPPI	L270772	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011448DR	E-12421 B PO# 0550059868 PART# 4145035 KANBAN# 0000002 REL/JIT CALL# 1500388549 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500387812 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.61000	402.50
SUB-TOTAL				402.50

Customer Service 800-547-3746  
Thank You For Your OrderPage 1**Total Amount**

402.50



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0321869 / 00

Invoice No.: I266692

Invoice Date: 9/13/05

Payment Due: 10/13/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

362.50

**INVOICE**

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/13/05	CENTRAL TRANSPORT*	FOB SHIPPI	L270772	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000001 REL/JIT CALL# 1500388549 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500387812 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
<b>Total Amount</b>				362.50

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0322007 / 00

Invoice No.: 1266925

Invoice Date: 9/14/05

Payment Due: 10/14/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

362.50

**INVOICE**

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/14/05	CENTRAL TRANSPORT*	FOB SHIPPI	L270917	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000011 REL/JIT CALL# 1500389265 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500388549 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

Customer Service 800-547-3746  
Thank You For Your Order

Page 1





**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0322393 / 01

Invoice No.: I267179

Invoice Date: 9/16/05

Payment Due: 10/16/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

362.50

INVOICE

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
055059867	9/16/05	CENTRAL TRANSPORT*	FOB SHIPPI	L271217	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000002 REL/JIT CALL# 1500389998 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500389617 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0322388 / 00

Invoice No.: I267180

Invoice Date: 9/16/05

Payment Due: 10/16/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

362.50

**INVOICE**

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/16/05	CENTRAL TRANSPORT*	FOB SHIPPI	L271217	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000006 REL/JIT CALL# 1500389617 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500389265 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
<b>Total Amount</b>				362.50

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0323030 / 00

Invoice No.: 1267747

Invoice Date: 9/22/05

Payment Due: 10/22/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

362.50

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

**INVOICE**

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/22/05	CENTRAL TRANSPORT*	FOB SHIPPI	L271751	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000014 REL/JIT CALL# 1500391331 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500389998 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
<b>Total Amount</b>				362.50

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0323166 / 00

Invoice No.: 1267869

Invoice Date: 9/23/05

Payment Due: 10/23/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

362.50

**INVOICE**

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/23/05	CENTRAL TRANSPORT*	FOB SHIPPI	L271879	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000007 REL/JIT CALL# 1500391656 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500391331 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
<b>Total Amount</b>				362.50

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0323881 / 00

Invoice No.: I268442

Invoice Date: 9/29/05

Payment Due: 10/29/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

362.50

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

**INVOICE**

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/29/05	CENTRAL TRANSPORT*	TPC	L272433	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000003 REL/JIT CALL# 1500392682 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500391656 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
			SUB-TOTAL	362.50
<b>Total Amount</b>				362.50

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0324060 / 00

Invoice No.: I268671

Invoice Date: 9/30/05

Payment Due: 10/30/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

**Total Due**

362.50

**INVOICE**

DELPHI ENERGY & ENGINE  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 065134  
FLINT MI 48501  
USA

Ship to:  
DELPHI ENERGY & ENGINE  
#32 CELERITY WAGON  
EL PASO TX 79906  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/30/05	CENTRAL TRANSPORT*	FOB SHIPPI	L272607	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000001 REL/JIT CALL# 1500392682 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500392682 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
<b>Total Amount</b>				362.50

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

\*\*\* REPRINT \*\*\*

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

Order No.: 0261725 / 00

Invoice No.: I213531

Invoice Date: 3/25/04

Payment Due: 5/24/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

**Total Due**

1,467.80

**INVOICE**

DELPHI AUTOMOTIVE SYSTEMS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 030211  
TROY MI 48098  
USA

Ship to:  
A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
FLINT MI 48556  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517 PRA 8296	3/25/04	USF HOLLAND	FOB SHIPPI	L219803	1870.000	80.000	1790.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT	1790.000 LB	.82000	1467.80
SUB-TOTAL				1467.80
<b>Total Amount</b>				1,467.80

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0277597 / 00

Invoice No.: I227687

Invoice Date: 8/03/04

Payment Due: 10/02/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

**Total Due**

1,476.00

DELPHI AUTOMOTIVE SYSTEMS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 030211  
TROY MI 48098  
USA

Ship to:  
A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
FLINT MI 48556  
USA

**INVOICE**

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517/PRA 8296	8/03/04	USF HOLLAND	FOB SHIPPI	L233350	1880.000	80.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT 7056	1800.000 LB	.82000	1476.00
SUB-TOTAL				1476.00
<b>Total Amount</b>				1,476.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1





**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0297031 / 00

Invoice No.: I244383

Invoice Date: 1/27/05

Payment Due: 3/28/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

**Total Due**

1,476.00

**INVOICE**

DELPHI AUTOMOTIVE SYSTEMS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 030211  
TROY MI 48098  
USA

Ship to:  
A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
FLINT MI 48556  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	1/27/05	USF HOLLAND	COL	L249734	1885.000	85.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1800.000 LB	.82000	1476.00
SUB-TOTAL				1476.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**Total Amount**

1,476.00



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0300725 / 00

Invoice No.: I247574

Invoice Date: 3/01/05

Payment Due: 4/30/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

**Total Due**

1,200.48

DELPHI AUTOMOTIVE SYSTEMS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 030211  
TROY MI 48098  
USA

Ship to:  
A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
FLINT MI 48556  
USA

**INVOICE**

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	3/01/05	USF HOLLAND	COL	L252806	1559.000	95.000	1464.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1464.000 LB	.82000	1200.48
SUB-TOTAL				1200.48
<b>Total Amount</b>				1,200.48

Customer Service 800-547-3746  
Thank You For Your Order

Page 1



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0307778 / 00

Invoice No.: I253816

Invoice Date: 5/03/05

Payment Due: 7/02/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

**Total Due**

1,428.44

DELPHI AUTOMOTIVE SYSTEMS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 030211  
TROY MI 48098  
USA

Ship to:  
A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
FLINT MI 48556  
USA

**INVOICE**

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	5/03/05	USF HOLLAND	FOB SHIPPI	L258818	1837.000	95.000	1742.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1742.000 LB	.82000	1428.44
SUB-TOTAL				1428.44

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**Total Amount**

1,428.44



**A. Schulman Inc.**

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0321926 / 00

Invoice No.: 1266695

Invoice Date: 9/13/05

Payment Due: 11/12/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

**Total Due**

1,476.00

**INVOICE**

DELPHI AUTOMOTIVE SYSTEMS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 030211  
TROY MI 48098  
USA

Ship to:  
A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
FLINT MI 48556  
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	9/13/05	CENTRAL TRANSPORT*	TPC	L270766	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PART 7056 CENTRAL TRANSPORT 2926 DAVISON RD DOCK 100 FLINT MI 48556	1800.000 LB	.82000	1476.00
SUB-TOTAL				1476.00

Customer Service 800-547-3746  
Thank You For Your Order

Page 1

**Total Amount**

1,476.00

CHECK

10-1  
21

AMOUNT

SIGNATURE

AUDIT

REGISTER NO DESCRIPTION	INVOICE DATE	DOC. REFERENCE NUMBER	% DISC.	INVOICE AMOUNT	PAYMENT DATE	DISC. AMOUNT	NET AMOUNT
9000025622304 0550046120 L217164 PLT: DELTRONICS MATAMORAS MX P/N: 30976 QTY: 1	03/02/04	DE 5200617600001	00.0000	2,322.00		.00	2,322.00
9000025919474 0550046120 L219602 PLT: DELTRONICS MATAMORAS MX P/N: 30976 QTY: 1	03/29/04	DE 5200710831001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025663559 0550046382 H32865 PLT: DELCO ELECTRONICS FLINT P/N: 30990 QTY: 1	03/08/04	DF 5200628346001	UOM: LB U/P: 00.0000	1,800.000 1,352.18		.00	1,352.18
9000025780615 05500464845 0260267 PLT: DELCO DELNOSA 5-6 P/N: 30883 QTY: 1	03/17/04	DR 5200664862001	UOM: LB U/P: 00.0000	1,649.000 621.60		.00	621.60
9000025829026 0550055414 L211389 PLT: DELCO DELNOSA 5-6 P/N: 32012 QTY: 1	03/19/04	DR 5200675742001	UOM: LB U/P: 00.0000	560.000 99,461.43		.00	99,461.43
9000025829027 0550055414 L219294 PLT: DELCO DELNOSA 5-6 P/N: 32012 QTY: 1	03/21/04	DR 5200678935001	UOM: EA U/P: 00.0000	568,351.000 35.00		.00	35.00
9000025842793 0550044845 L218933 PLT: DELCO DELNOSA 5-6 P/N: 30883 QTY: 1	03/22/04	DR 5200681182001	UOM: EA U/P: 00.0000	200.000 3,752.91		.00	3,752.91
9000025871334 0550055414 L219128 PLT: DELCO DELNOSA 5-6 P/N: 32012 QTY: 1	03/24/04	DR 5200691810001	UOM: LB U/P: 00.0000	3,381.000 119,067.90		.00	119,067.90
9000025905587 0550044845 L219436 PLT: DELCO DELNOSA 5-6 P/N: 30883 QTY: 1	03/26/04	DR 5200702662001	UOM: EA U/P: 00.0000	680,388.000 1,998.00		.00	1,998.00
9000025919475 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR 5200710445001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025919476 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR 5200710759001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025910680 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR DMP5200711032001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025910681 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR DMP5200711034001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025910682 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR DMP5200711034001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025910683 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR DMP5200711034001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025910684 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR DMP5200711034001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025910685 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR DMP5200711034001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025910686 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR DMP5200711034001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025910687 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR DMP5200711034001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025910688 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR DMP5200711034001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025910689 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR DMP5200711034001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025910690 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR DMP5200711034001	UOM: LB U/P: 00.0000	1,800.000 2,322.00		.00	2,322.00
9000025910691 0550046472 L219602 PLT: DELCO DELNOSA 5-6 P/N: 30976 QTY: 1	03/29/04	DR DMP5200711034001	UOM: LB U/P: 00.0000	1,800.000 2,32			

FOR PMT INFO USE E-DACOR HTTP://DELPHI.COVISINT.COM / ISSUES(PRIC  
ING CALL BUYER)(QTY CALL PLANT)OTHER ISSUES(CUSTSERV:248-874-4636

TOTAL

230,933.02

.00

230,933.